DOCKET INDEX GARCIA VS. QUESTAR FORMAL COMPLAINT

DOCKET# 08-057-05	56574	
Date	Description	SS#
March 12, 2008	Formal Complaint * Exhibit A	f:h:c\08-057- 05\031208fc f:h:c\08-057- 05\031208fc exA.pdf
March 12, 2008	Action Request, Due: April 11, 2008	56573
March 14, 2008	Fax from Ms. Garcia	f:h:c\08-057- 05\031408 fax.pdf
March 20, 2008	Fax from Ms. Garcia	f:h:c\08-057- 05\032008 fax.pdf

MAR-19-2008 19:51 FROM: TO: 18015306796 f:h:cl 08.057.05/ 032008 tew.pdf Docket # 08-057-05 3/19/08 49602 2008 MAR 20 A 7: 40 Julie-I just received my "new" gas BILL that was supposed to be doubled. All current Goo Billing and explain to me how last month Could be \$167.37 and this month be \$78.51almost half of Febis Bill! Notice the interest on unpaid previous BAlance [I thought there wasnit amy interest for 3 years?) Also, what does " An estimated read was used to calculate your Bill! mean? Supposedly my meter has always worked - why the estimated read? Please follow up w/ me and give that reporter Whatever he needs it: my complaint -Sincerell 3 pages.

Account:

QUESTA



Page 1 of 1

Your previous balance was not received prior to last month's due date. Payment is due before the past due date. Thank you if your payment has been made.

Total Amount Due Upon Receipt

Account Summary as of: March 17, 2008 Previous Balance Due - 03/07/2008 Payment Received - 3/6/2008 1.062.11 -100.00 Current Charges - Gas Service 7.8.51 9.62 Adjustments \$ 1,050.24

1% monthly interest (12% annually) charged on balance on or after 04/08/2008.

Service Address:

4.611040 0.012105 423.190000 308.000000

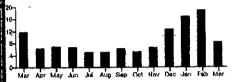
Residential Gas Service UTGS1 Rate

Service Agreement:

Comparison	Last Year	This Year
Decatherms/Day	0.36	0.30
Dollars/Day	\$3.57	\$2.80

HTG

Usaga History



Service from 2/10	0/2008 - 3/8/2008	,
Charge for Gas Us	ed (Avg cost per DTH \$ (8.03253))	66.67
Basic Service Ree	Total	5.00
Utah Sales Tax (3.	55%)	2.54
Municipal Ener y	ax (6%)(Santa Clara)	4.30
Current Gas Billing		78.51
1		

					Ŀ					
Meter	Current	Meter Read	Previous I	Meter Read	Days		,Dial	4	Volume	Billed
QI	Date	Reading	Date	Reading	Days	Ш	Differe		Multiplier	DTH
	2/15/2008	2230	2/9/2008	2210	6		20	CCF	0.098371	2.0
	3/8/2008	2328 Est	2/15/2008	2263	22	ı	65	CCF	0.098030	6.4

An estimated read was used to calculate your bill.

Adjustments

3/12/2008 Interest on unpaid previous balance

\$ 9.62

elping the Elderly and those with Disabilites

e're working with the American Red Cross to help elderly and disabled people with low income pay their gas bills. The inprofit program is called REACH (Residential Energy Assistance through Community Help).

ou can sign up to make ongoing charitable contributions to REACH by filling in any dollar amount on the return portion your gas bill stub. Once you are signed up, we'll bill you that amount each month to help qualified elderly or disabled dividuals pay for heat. Thanks for your generosity.

Questions, comments or mailing address corrections?

Call Questar Gas weekdays 7am-7pm (see back of page for details) or vait our Web site: www.questargas.com

Please write your account number on your check and return this partion with your payment.

Gas

	4/8/2008	\$1,050.24	FIIGNOEU
\	<u> </u>		

Gurrent Charges Total Amount

Questar Gas Company PO Box 45841 Salt Lake City, UT 84139-0001 #BWNJVBKUTD**SCH 5-DIGIT 84738 000037830 01 AV 0.312

> Sign me up for a monthly REACH donation of: \$

UESTAR



Gas
The correction listed on this statement is due to an inaccurate transponder on your gas meter. We apologize for any inconvenience this may have caused you. If you have any questions please call your local office. Thank you.

Account: 1

Page 1 of 1

Account Summary as of: February 14, 2008	3
Previous Balance Due - 01/31/2008	77.85
Payment Received - 1/28/2008	-77.85
Current Charges - Gas Service	167.37
Corrections	894.74
Total Amount Due Upon Receipt	\$ 1,062,11

1% monthly interest (12% annually) charged on balance on or after 03/07/2008.

rvice Address:

5.105081 0.015200 676.820000 603.000000

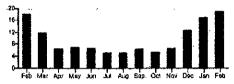
Residential Gas Service UTGS1 Rate

Service Agreement:

Comparison	Last Year	This Year
Decatherms/Day	0,60	0.61
Dollars/Day	\$5.64	\$5.40

DTH

Usage History



Service from 1/10/2008 - 2/9/2	008
Charge for Cas Used (Avg cost pe	
Basic Service Fee Total	5.00
Utah Sales (3.0048386%)	4.59
Utah Sales (0.4580647%)	0.70
Municipal Ertergy Tax (6%)(Santa	Clara) 9.17
Current Gas Billing	167.37
	r : 1

Meter	Current	Meter Read	Previous.	Meter Read			Dia		Volume	Billed
OI OI	Date	Reading	Date	Reading		ys	Qiffere:	nce	Multiplier	DTH
-	2/9/2008	2210	1/9/2008	2018	13		192	CCF	0.098668	18.9

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Please write your account number on your check and return the portion with your payment.

QUESTAR

Questar Gas Company
PO Box 45841
Salt Lake City, UT 84139-0001

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#BWNJVBK **** AUTO**3-DIGIT 847 000050078 1 AT 0.334

> Sign me up for a monthly REACH donation of: \$

QUEST[®]R

2008 HAR ILI A 8: 19

PEARINGD

February 15, 2008



Re: Account #

Dear Customer,

It has come to our attention that the radio transponder attathed to the meter serving your has been reporting your gas usage incorrectly. While the meter has been accurately measuring your gas usage, the information sent by the radio transponder was in error. The radio transponder has been replaced.

This problem has caused an under-collection on your account. As a result, a debit has been made on your bill to reflect the correct billing for the natural gas used. You may choose to pay this, interest-free, over (24) months. A monthly payment on this amount will be required.

We apologize for any inconvenience this may have caused If you would like to make months payment arrangements, or have any questions, please contact me as soon as possible at (80) 324-3016 or (800) 323-5517, ext. 3016.

Sincerely, Cam nim

Callie Nieman

Billing Analyst

TO:18015306796 Filic 108-057-05 031408 fax pdf

Questar Gas Company

1140 West 200 South

P.O. Box 45360

Salt Lake City, UT 84145-0360

Jocket # 08-057-05 athi. Julie Orchard Grom Lori Gancio (See warning)

hamin — Aprill 11,08

Pocket# 18-0511-05

Julie Orchard

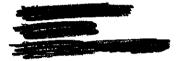
QUESTAR

March 4, 2008

Quester Ges Company

1140 West 200 South RO. Box 45360 Salt Lake City, UT 84145-0360

Consumer Affairs



Re

Dear

This letter is in response to your recent contact with the Division of Public Utilities regarding your gas service at the above address. I appreciate the opportunity to respond to your concerns.

Our gas meters are read each month through a transponder; a small radio receiver/transmitter that sends meter reads to a radio-equipped vehicle. On 02/13/08, during a routine inspection of the gas meter and transponder, it was discovered that the meter index read 2263 and the transponder read was 1131. The difference, 1,132 CCF of gas, had gone through your meter but had not been billed to you. It's important that you understand that the transponder wasn't "defective or malfunctioning". Your gas meter was installed on 01/13/06 and a new transponder was installed on the meter. It was discovered that the counting mechanism was set incorrectly and the transponder was only recording half of the actual usage each month. The transponder has been reprogrammed and will now record gas usage at the same rate as the meter index. During the time when the transponder was underrecording the gas usage, the meter index continued to record accurately. As you can see by the reads taken during the inspection, the transponder read of 1,131 was half of the meter index read of 2263.

The Public Service Commission Rules allow Questar Gas Company to correct the billing for 24 months in the case of underbilling. We corrected the bills from 02/22/06 through 02/14/08. I've enclosed a copy of the billing correction and also the Public Service Commission Rule that addresses a "backbill". You can make arrangements to pay the backbill, without interest, over a time period at least equal in length to the time period over which the backbill was assessed. The current balance on your account of \$1,062.11 can be paid in 23 installments of \$45.00 with the final installment of \$27.11. This payment arrangement must be set up on your account to begin billing. Please contact our office at 800-323-5517 to get this set up on your account.

March 4, 2008 Page 2

I apologize for the inconvenience this has caused. Unfortunately, with the introduction of new technology, there often are a small number of unanticipated problems. As this came to our attention, we've stepped up inspections in an effort to identify any existing errors as quickly as possible. Thank you for taking the time to review the enclosed information. If you have further questions or concerns, you may contact me directly at (801) 324-3310.

Sincerely,

Linda Kizerian Consumer Affairs

Cc: Division of Public Utilities

Enclosures

ACTION REQUEST

Date: March 12, 2008

FROM:	Public Service Commission	Due:_	04/11/08			
SUBJECT:	Formal Complaint: Garcia vs. Questar Gas Company; 08-05	7-05				
	(Company Name, Case Number, etc.)					
This is a requ	est for the Division to conduct:					
	Review Tariff Compliance					
	Analysis of Complaint		•			
	Investigation					
X	Other	·				
EXPLANATION AND STATEMENT OF ISSUES TO BE ADDRESSED						
03/12/08 08-057-05 (1) <u>FORMAI</u> Company	<u>COMPLAINT</u> In the Matter of the Formal Complaint of G	arcia vs	s. Questar Gas			

FORMAL COMPLAINT FORM PUBLIC SERVICE COMMISSION

Heber M. Wells State Office Building 160 East 300 South, Fourth Floor P.O. Box 45585

Salt Lake City, Utah 84114

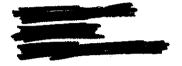
	Z008 MAR 12 P 12: 03 14944 I
I.	Name of Complaint:
	Address:
	Telephone No.:
2.	The utility being complained against is:
3.	What did the utility do which you (the Complainant) think is illegal, unjust, or improper? Include exact dates, times, locations and persons involved, as closely as you can.
2	129/08- WE RECEIVED A BILL FROM QUESTAR IN THE
r	MOUNT OF \$ 1062. 41. APPARENTLY, ATRANSPONDER
01	F DUESTAR WAS NOT WORK ING-PROPERLY AND UNDER
31	LLED US FOR GAS USAGE. (See attached)
E	Why do you (the Complainant) think these activities are illegal, unjust or improper? THEY YPEUT ME TO PAY FOR ZYEARS OF GAS USAGE FOR THEIR RROR. IT IS QUESTARS RESPONSIBILITY TO MAINTAIN
	ETR EQUIPTMENT AND PERIODICALLY INSPECT IT TO BE SULE
IT	IS REPORTING ACCURATELY.
5.	What relief does the Complainant request? I DO NOT WANT TO PAY
7	HEBILLTHAT QUESTAR SENT ME FOR THEIR ERROR.
ユ	AM NOT RESPONSIBLE FOR THEIR NEGLIGENCE.
+	VED P. TED
6.	Signature of Complainant
	3/7/00

QUESTAR

Questar Gas Company 1140 West 200 South P.O. Box 45360 Sait Lake City, UT 84145-0360

Tel 801 324 5555

February 15, 2008



Re: Account #

Dear Customer,

It has come to our attention that the radio transponder attached to the meter serving your property at the pro

This problem has caused an under-collection on your account. As a result, a debit has been made on your bill to reflect the correct billing for the natural gas used. You may choose to pay this, interest-free, over (24) months. A monthly payment on this amount will be required.

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Sincerely,

Callie Nieman

Billing Analyst

QUESTAR



The correction listed on this statement is due to an inaccurate transponder on your gas meter. We apologize for any inconvenience this may have caused you. If you have any questions please call your local office. Thank you.

 Account Summary
 as of: February 14, 2008

 Previous Balance Due - 01/31/2008
 77.85

 Payment Received - 1/28/2008
 -77.85

 Current Charges - Gas Service
 167.37

 Corrections
 894.74

 Total Amount Due Upon Receipt
 \$1.062.11

 1% monthly interest (12% annually) charged on balance on or after 03/07/20

Service Address: 2

5.105081 0.015200 676.620000 603.000000

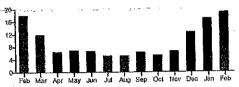
Residential Gas Service UTGS1 Rate

Service Agreement:

Comparison	Last Year	This Year
Decatherms/Day	0.60	0.61
Dollars/Day	\$5.64	\$5.40



Usage History



Service from 1/10/2008 - 2/9/2008	
Charge for Gas Used (Avg cost per DTH \$ (7.82593))	147.9°
Basic Service Fee Total	5.00
Utah Sales Tax (3.0048386%)	4.59
Utah Sales Tax (0.4580647%)	0.70
Municipal Energy Tax (6%)(Santa Clara)	9.17
Current Gas Billing	167.37

[Meter	Current Meter Read		Previous Meter Read Date Reading		Davs	Dial Difference		Volume Multiplier	Billed DTH	
١	ID	Date Reading				Days					
ı		2/9/2008	2210	1/9/2008	2018	31	192	CCF	0.098668	18.9	

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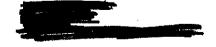
Please write your account number on your check and return this portion with your payment.



Questar Gas Company
PO Box 45841
Salt Lake City, UT 84139-0001

Account	Current Charges	Total Amount	Amount
	Past Due After	Due	Enclosed
	3/7/2008	\$1,062.11	

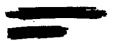
Matalalladdhaddhaladadhalladad



QUESTAR GAS COMPANY CUSTOMER ACCOUNT ITEMIZATION

NAME

ACCOUNT



Originally P	Originally Billed Corrected Billing											
	Read	CCF	Dths.	Amount		Date	Read	CCF	Dths.	Amount		Difference
3/8/06	61	29	2.9	\$35.92		03/08/06	90	58	5.7	\$68.93		\$33.01
4/10/06	117	56	5.5	\$63.28		04/10/06	202	112	11.1	\$120.85		\$57.57
5/11/06	154	37	3.7	\$44.10		05/11/06	276	74	7.3	\$79.32		\$35.22
6/13/06	191	37	2.9	\$40.69		06/13/06	350	74	7.3	\$75.57		\$34:88
7/12/06	220	29	2.6	\$32.65		07/12/06	408	58	5.7	\$59.83		\$27.18
8/9/06		26	3.5	\$29.78		08/09/06	460	52	5.1	\$54.09		\$24.31
9/12/06	281	35	2.9	\$38.37		09/12/06	530	70	6.9	\$71.28		\$32.91
10/10/06	311	30	2.9	\$33.64		10/10/06	}	60	5.9			\$28.19
11/9/06	340	29	5.5	\$32.62		11/09/06	648	58	5.7	\$59.75		\$27.13
12/8/06	396	56	8.3	\$56.42		12/08/06	1	112	11.1	\$107.35		\$50.93
1/9/07	480	84	9.0	\$79.38		01/09/07	928	168	16.6	ł		\$73.99
2/8/07		91	5.9	\$86.57		02/08/07	1110	182	18.1	<u> </u>		\$82.68
3/13/07		60	3.2	\$61.88		03/13/07	1230	120	11.8			\$55.97
4/9/07		33	6.5	\$38.80		04/09/07	1296	66	6.5			\$29.11
5/9/07		35	3.4	\$34.27		05/09/07		70	6.9		Į	\$28.76
6/11/07		34	3.4	\$33.52		06/11/07	1434		6.7			\$27.90
7/12/07	7 759	26	2.6	\$26.69		07/12/01	1486		5.1			\$21.26
8/9/07	7 785	26	2.6	\$26.79		08/09/0	1538		5.1		1	\$21.31
9/12/07		32	3.2	\$31.74		09/12/0	7 1602	64			╽.	\$26.27
10/10/07	7 844	27	2.7	\$27.61		10/10/0	7 1656		+		1	\$22.16
11/9/0		33	3.3	\$36.61		11/09/0	7 1722				1	\$27.41
12/12/0		63	6.3	\$60.37		12/12/0	7 1848				:	\$54.86
1/9/0			8.4	\$77.85		01/09/0	8 2018	170	16.8	\$149.58		\$71.73
	1	1					<u> </u>			1 1 1	1	
	1				1						4:	<u>:</u>
TOTAL		993	3 101.2	\$1,029.55				1986	196.	1 \$1,924.29)	\$894.74

f:h:c\ 08.057.05\ 0312001 Cex 11 per

INF	ORMAL COM	PLAINT		
Complaint# 1151		New	#4	Add Company 🗀
ility Company Questar Gas				
en cust	OMERINFO	The second secon		
Customer Name: Garcia		Phone Numb	<u> </u>	
Other Contact Info		Other Phone Email Addre		
Account Number:		OK to Release	-	
Customer Address:		ON W Mica		e de la companya de Haracante de la companya de la comp
Customer Address:	Zip Code: #			
City: State:				
	PLAINT INFO		seambern Feder	3 /4 /2008
Complaint Type Meter Problems / Reads	Date Received		ate Closed:	37472000
Complaint Received By: Rea		alyst Assigned		
Utility Company Analys		iy at Fault. 🗀 Slam-Case: 🖵 - Ac	trial Cram Case	
Complaint Description:	ACUUH:	Statt Case. — Ac	auai Crain Casc	E an earlie english e e e g
COMPLAINT: Questar recently sent me a bill for a sent me are trying to "recoup" their loss from me, when their faulty equipment. They are Two years is a	it was their faulty equiptme bit excessive.	nt. I feel I am not res	ponsible for their	management of
SUGGESTED RESOLUTION: They take the lo and what the total monetary amount will be.	ss, not me. Going forward,	I want to know exactl	iy how they calcu	late the gas that use,
RELEASE TO PRESS: Yes				
Complaint Response:				
Attached is the letter that I sent to do. Completed by Linda Kizerian on 3/4/08.	Not much more I can			
March 4, 2008				
es de la lación de lación de la lación de la lación de la lación de la lación de lación de la lación de lación d				1.0 A
				E A CO
Re:L				
Dear-	a with the Division of Dublic	. Utilities regarding v	nur nas service a	t the above address.
This letter is in response to your recent contact appreciate the opportunity to respond to you	r concerns.			
Our gas meters are read each month through equipped vehicle. On 02/13/08, during a routi read 2263 and the transponder read was 113 billed to you. It's important that you understate	ne inspection of the gas the	CF of gas, had gone on't "defective or mali	through your met functioning". You	er but had not been r gas meter was

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and will now record gas usage at the same rate as the meter index. During the time when the transponder was under-recording the gas usage, the meter index continued to record accurately. As you can see by the reads taken during the inspection, the transponder read of 1,131 was half of the meter index read of 2263.

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March 4, 2008 Page 2

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Sincerely,

Linda Kizerian Consumer Affairs

Cc: Division of Public Utilities

Enclosures

Additional Information:

